

SPECIAL PACKAGING INSTRUCTION

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 30 days per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS.

1. PART OR DRAWING NO. 12973001 RIFLE M16A4		2. CODE INDENT 19200		3. SPI NO. (AM) P 12973001	
4. NATIONAL STOCK NO. 1005-01-383-2872		5. DATE OF DRAWING 29 Dec 97		6. REVISION	
7. QUP 1/EA	8. ICQ	9. UNIT PACK WT. 8.6		10. UNIT PACK CU 0.881	11. UNIT PACK SIZE 40.8 x 9.7 x 3.7
12. PRESERVATION		18. STEPS	19. REQD	20. DESCRIPTION	
a. LEVEL A MIL-STD-2073-1 NOTE: 1.		1		SEE DETAILED REQUIREMENTS.	
b. LEVEL B					
13. CLEANING CLEAN WITH CLEAN P-D-680 NOTE: 2.					
14. DRYING NOTE 3.					
15. PACKING NOTE 7					
a. LEVEL A MIL-STD-2073-1					
b. LEVEL B MIL-STD-2073-1					
16. MARKING MIL-STD-129 NOTE 6					

17. NOTES/DRAWING

SPECIFICATIONS, STANDARDS AND DRAWINGS LISTED HEREON OF THE ISSUE IN EFFECT ON DATE OF INVITATION FOR BID FORM A PART OF THIS PACKAGING INSTRUCTION. THE APPLICABLE GENERAL AND REFERENCED REQUIREMENTS OF SPECIFICATION MIL-STD 2073-1 FORM PART OF THESE INSTRUCTIONS. UNLESS OTHERWISE SPECIFIED, MATERIALS WILL BE MINIMUM SIZE IN ACCORDANCE WITH MIL-STD-2073-1.

TOLERANCES SHALL BE IN ACCORDANCE WITH MATERIAL SPECIFICATIONS. QUALITY PERFORMANCE AND TESTING REQUIREMENTS SHALL BE IN CONFORMANCE WITH MIL-STD-2073-1, OR AS OTHERWISE SPECIFIED.

WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY.

DETAILED REQUIREMENTS

- METHOD 20 WITH SUPPLEMENTARY UNIT CONTAINER IAW ASTM D 5118, GRADE W5C.
- SPECIAL CLEANING: (BURNED POWDER RESIDUE). SURFACES OR COMPONENTS SUBJECTED TO BURNED POWDER RESIDUES SUCH AS THE BOLT AND BOLT CARRIER ASSEMBLY, FIRING PIN, BARREL BORE AND CHAMBER, ETC., SHALL BE SCRUBBED CLEAN WITH BRISTLE BRUSHES AND/OR SWABS SATURATED WITH RIFLE BORE CLEANER CONFORMING TO MIL-C-372. FLUSH THE SCRUBBED SURFACES WITH SOLVENT CONFORMING TO P-D-680.
- DRYING: ALL CLEANED SURFACES SHALL BE THOROUGHLY DRIED PRIOR TO PRESERVATIVE APPLICATION. THE BARREL BORE, CHAMBER AND FLASH SUPPRESSOR SHALL BE DRIED BY WIPING USING CLEAN LINT-FREE SWABS.

WSC: HF ITEM SIZE: 39.50 x 9.00 x 3.00 ITEM WEIGHT: 7.75 APPROVED:

J. D. W

Attachment 002

SPECIAL PACKAGING INSTRUCTION *(Continuation Sheet)**Form Approved*
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4. APPLICATION OF PRESERVATIVE: ALL METALLIC SURFACES OF THE RIFLE SHALL BE COATED WITH VV-L-800, APPLIED BY BRUSHING OR SPRAYING. EXCESS OIL SHALL BE THOROUGHLY DRAINED FROM THE COATED SURFACES. THE PRESERVED RIFLE SHALL BE ALLOWED TO DRAIN FOR A MINIMUM OF ONE HOUR PRIOR TO CONTINUING WITH THE PACKAGING PROCESS. VCI TREATED MATERIAL SHALL BE APPLIED AS SPECIFIED HEREIN AND IAW MIL-I-8574.

5. UNIT PACK:

A. ENCAPSULATE MAGAZINE IN BARRIER MATERIAL (PART 2).

B. ENCAPSULATE SLING IN BARRIER MATERIAL (PART 2). THE TECHNICAL MANUAL SHALL BE ENCAPSULATED IN BARRIER MATERIAL (PART 2).

C. EXAMINE LOWER RECEIVED TO ASSURE THAT THE HAMMER IS IN THE FIRED POSITION (AGAINST THE BOLT CATCH). THE FIRING PORT COVER SHALL BE LATCHED SHUT.

D. INSERT VCI BORE TUBE (PART 3) INTO BARREL. ENCAPSULATE WEAPON IN BARRIER MATERIAL (PART 1). THE MATERIAL SHALL BE COMPLETELY SEALED AROUND THE WEAPONS WITH NO VISIBLE OPEN CHANNELS THROUGH THE SEAL.

E. ENCAPSULATED WEAPON SHALL BE IMMOBILIZED IN FIBERBOARD BOX (PART 4) WITH BLOCKING PARTS 5 AND 6).

NOTE: SERIAL NUMBER SHALL BE FACING UP.

F. PLACE THE MAGAZINE, SLING, AND MANUAL IN THE BOX AND CLOSE IAW ASTM D 1974, METHOD 2B7.

G. SEAL ALL SEAMS AND JOINTS OF CONTAINER AS PER ASTM D 1974, METHOD B OR C.

6. MARKING:

4.1 PACKING LEVELS A AND B: PACKING LISTS ARE REQUIRED.

4.2 SPECIAL MARKING:

4.2.1 SERIAL NUMBERS: SERIAL NUMBER MARKING IS REQUIRED AND SHALL BE LISTED ON THE PACKING LIST.

7. PACKING: A QUANTITY OF UNIT CONTAINERS SHALL BE PACKED IN A MINIMUM SIZE SHIPPING CONTAINER. THE UNIT CONTAINERS SHALL BE PLACED IN THE SHIPPING CONTAINER IN A HORIZONTAL CONFIGURATION.

7.1 THE LEVEL A CONTAINER SHALL BE IAW PPP-B-601, STYLE A, B, I OR J, GRADE B.

7.2 THE LEVEL B CONTAINER SHALL BE IAW ASTM D 5168.

SPECIAL PACKAGING INSTRUCTION (Continuation Sheet)

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PACKAGING MATERIALS

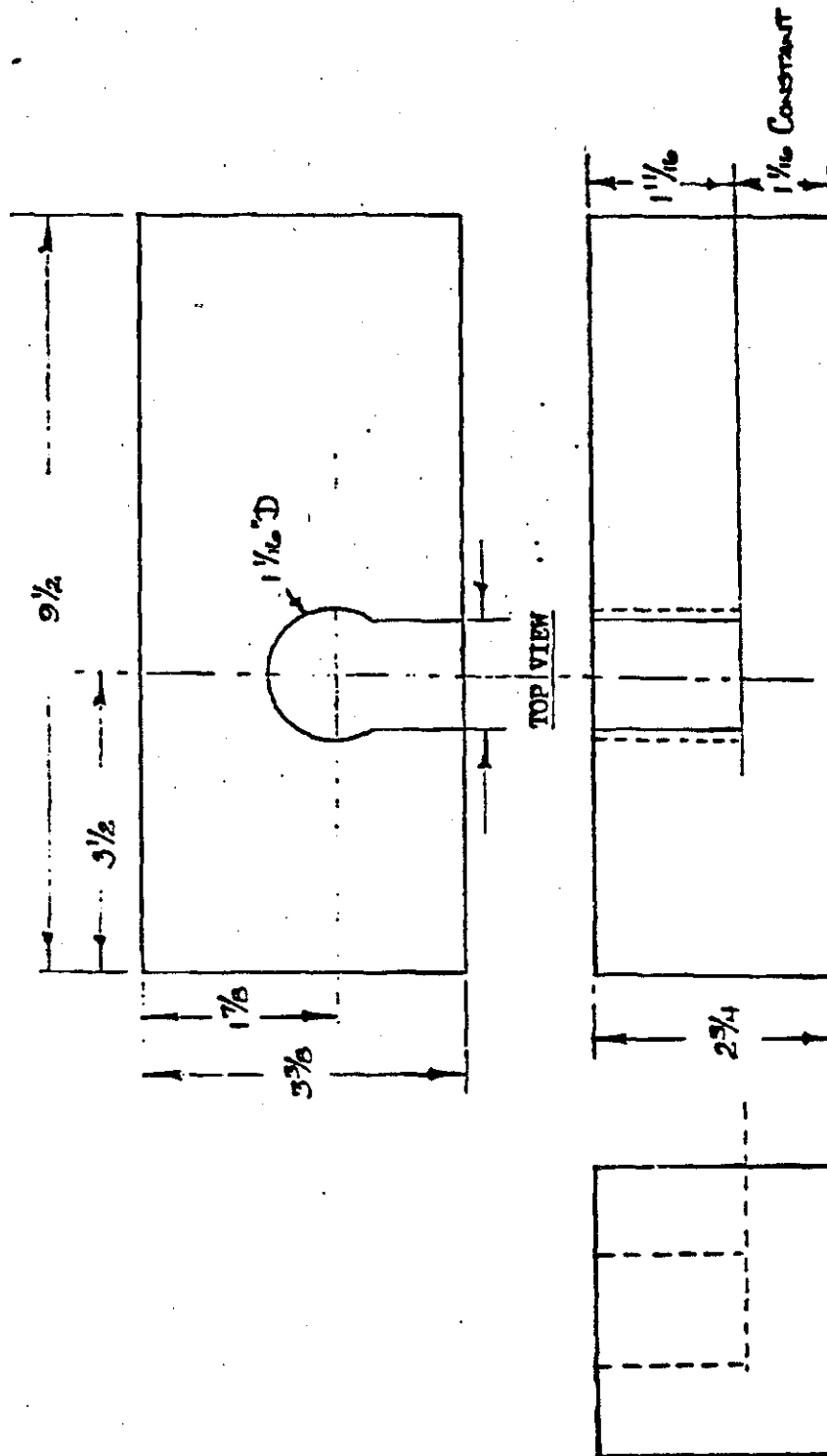
P/N	DRAWING	ITEM AND SIZE	SPECIFICATION	ST	TYPE	GR	CLASS	QTY PER
1		BARRIER MATERIAL TRANSPARENT, VCI TREATED	MIL-B-22019					AR
2		BAG	MIL-B-117		I		B	AR
3	B7266299	BORE TUBE, VCI TREATED P/N. 8444972						1
4		BOX, FIBERBOARD (41 x 9½ x 3½ ID) MANUFACTURERS JOINT MUST BE SECURED WITH METAL FASTENERS	ASTM-D-5118	RSC		WSC		1
5		FIBERBOARD BLOCKING BARREL	ASTM-D-4727 SEE SHEET 4.					1
6		FIBERBOARD BLOCKING BUTTSTOCK	ASTM-D-4727 SEE SHEET 5.					1
7		CLOSURE	ASTM-D-1974					

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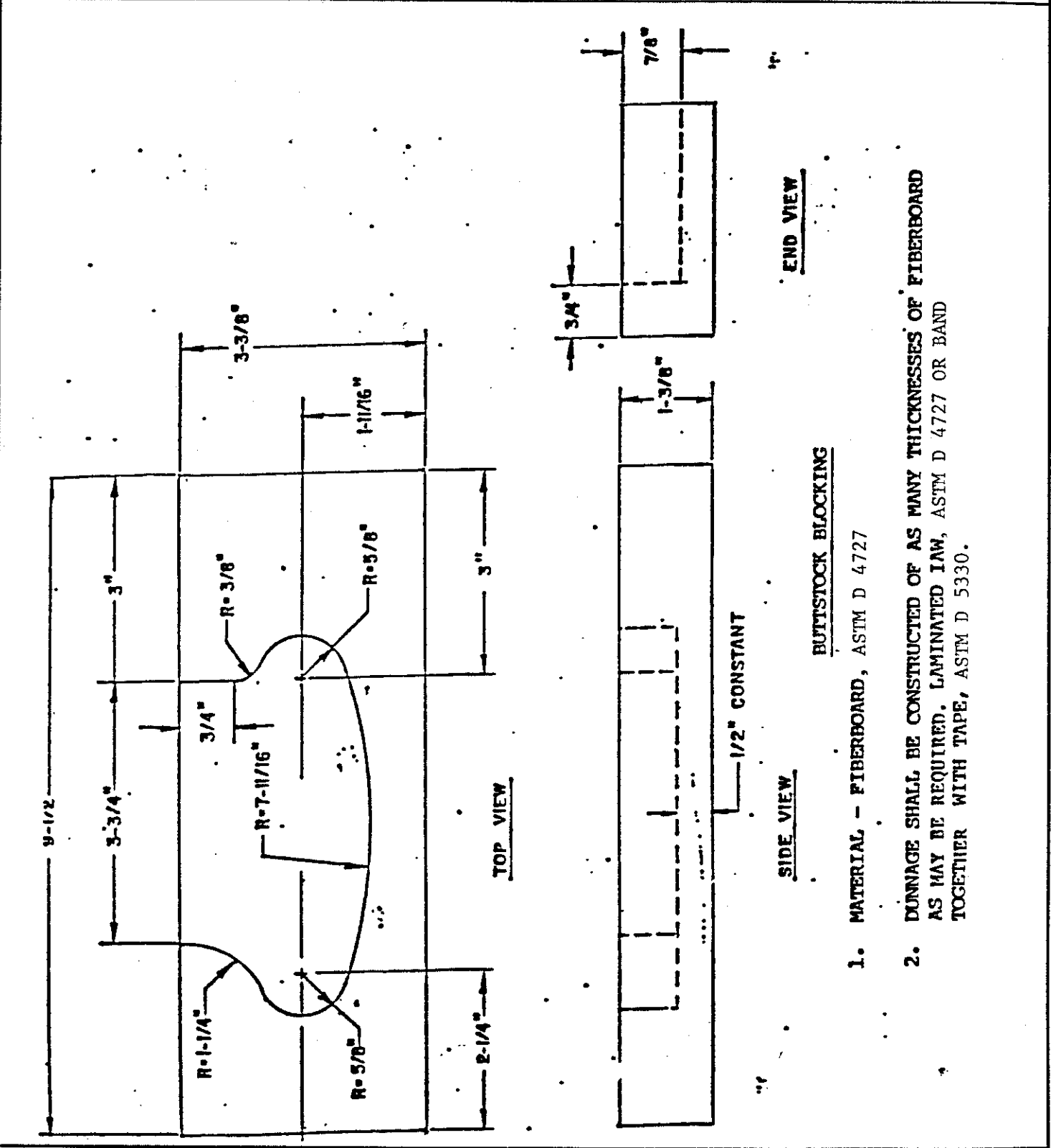
- BARREL BLOCKING**
1. MATERIAL: FIBERBOARD, ASTM D 4727
 2. LAMINAGE SHALL BE CONSTRUCTED OF AS MANY THICKNESSES OF FIBERBOARD AS MAY BE REQUIRED. LAMINATED INW
ASTM-D-4727 OR BAND TOGETHER WITH TAPE, ASTM D 5486.

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Technical drawing of a buttstock blocking assembly. The drawing includes two views: a TOP VIEW and a SIDE VIEW.

TOP VIEW: Shows a rectangular assembly with overall dimensions of 9-1/2" by 3". The assembly consists of a central rectangular block (3-3/4" by 3-3/8") and two side blocks (2-1/4" by 3-3/8"). The side blocks are separated from the central block by a gap of 1-1/16". The side blocks have a width of 3/4". The central block has a width of 1-1/16". The side blocks have a radius of R=1-1/4" and R=5/8". The central block has a radius of R=3/8" and R=5/8". The side blocks have a radius of R=7-11/16" and R=5/8".

SIDE VIEW: Shows the assembly from the side. The total height is 7/8". The side blocks have a height of 1-3/8". The central block has a height of 1/2" constant. The side blocks have a width of 3/4".

END VIEW: Shows the assembly from the end. The total width is 3". The side blocks have a width of 1-3/8". The central block has a width of 1/2" constant. The side blocks have a height of 7/8".

Legend:

- 1. MATERIAL - FIBERBOARD, ASTM D 4727
- 2. DUNNAGE SHALL BE CONSTRUCTED OF AS MANY THICKNESSES OF FIBERBOARD AS MAY BE REQUIRED. LAMINATED IAW, ASTM D 4727 OR BAND TOGETHER WITH TAPE, ASTM D 5330.

[illegible]

The drawing consists of two views: a TOP VIEW and a SIDE VIEW.

TOP VIEW: Shows a rectangular assembly with overall dimensions of 9-1/2" by 3". The assembly features a central rectangular block with a width of 3-3/4" and a height of 3-3/8". This block is flanked by two side sections, each with a width of 1-1/16". The top surface of the central block has a radius of R=3/8". The side sections have a radius of R=5/8". The bottom surface of the central block has a radius of R=7-11/16". The side sections have a radius of R=1-1/4". The bottom surface of the side sections has a radius of R=5/8". The bottom surface of the central block has a radius of R=7-11/16". The bottom surface of the side sections has a radius of R=5/8". The bottom surface of the central block has a radius of R=7-11/16". The bottom surface of the side sections has a radius of R=5/8".

SIDE VIEW: Shows the assembly from the side, with a total height of 7/8". The central block has a height of 3/4". The side sections have a height of 1-3/8". The bottom surface of the central block has a radius of R=1/2" CONSTANT. The bottom surface of the side sections has a radius of R=1/2" CONSTANT.

Dimensions:

- Overall width: 9-1/2"
- Overall height: 3"
- Central block width: 3-3/4"
- Central block height: 3-3/8"
- Side section width: 1-1/16"
- Side section height: 1-3/8"
- Central block top radius: R=3/8"
- Side section top radius: R=5/8"
- Central block bottom radius: R=7-11/16"
- Side section bottom radius: R=5/8"
- Side section bottom radius: R=1-1/4"
- Bottom surface radius: R=1/2" CONSTANT

Legend:

- 1. MATERIAL - FIBERBOARD, ASTM D 4727
- 2. DUNNAGE SHALL BE CONSTRUCTED OF AS MANY THICKNESSES OF FIBERBOARD AS MAY BE REQUIRED. LAMINATED IAW, ASTM D 4727 OR BAND TOGETHER WITH TAPE, ASTM D 5330.

Technical drawing of a buttstock blocking assembly. The drawing includes two views: a TOP VIEW and a SIDE VIEW.

TOP VIEW: Shows a rectangular assembly with overall dimensions of 9-1/2" by 3". The assembly consists of a central rectangular block (3-3/4" by 3-3/8") and two side blocks (2-1/4" by 3-3/8"). The side blocks are separated from the central block by a gap of 1-1/16". The side blocks have a width of 3/4". The central block has a width of 1-1/16". The side blocks have a radius of R=1-1/4" and R=5/8". The central block has a radius of R=3/8" and R=5/8". The side blocks have a radius of R=7-11/16" and R=5/8".

SIDE VIEW: Shows the assembly from the side. The total height is 7/8". The side blocks have a height of 1-3/8". The central block has a height of 1/2" constant. The side blocks have a width of 3/4".

END VIEW: Shows the assembly from the end. The total width is 3". The side blocks have a width of 1-3/8". The central block has a width of 1/2" constant. The side blocks have a height of 7/8".

1. MATERIAL - FIBERBOARD, ASTM D 4727

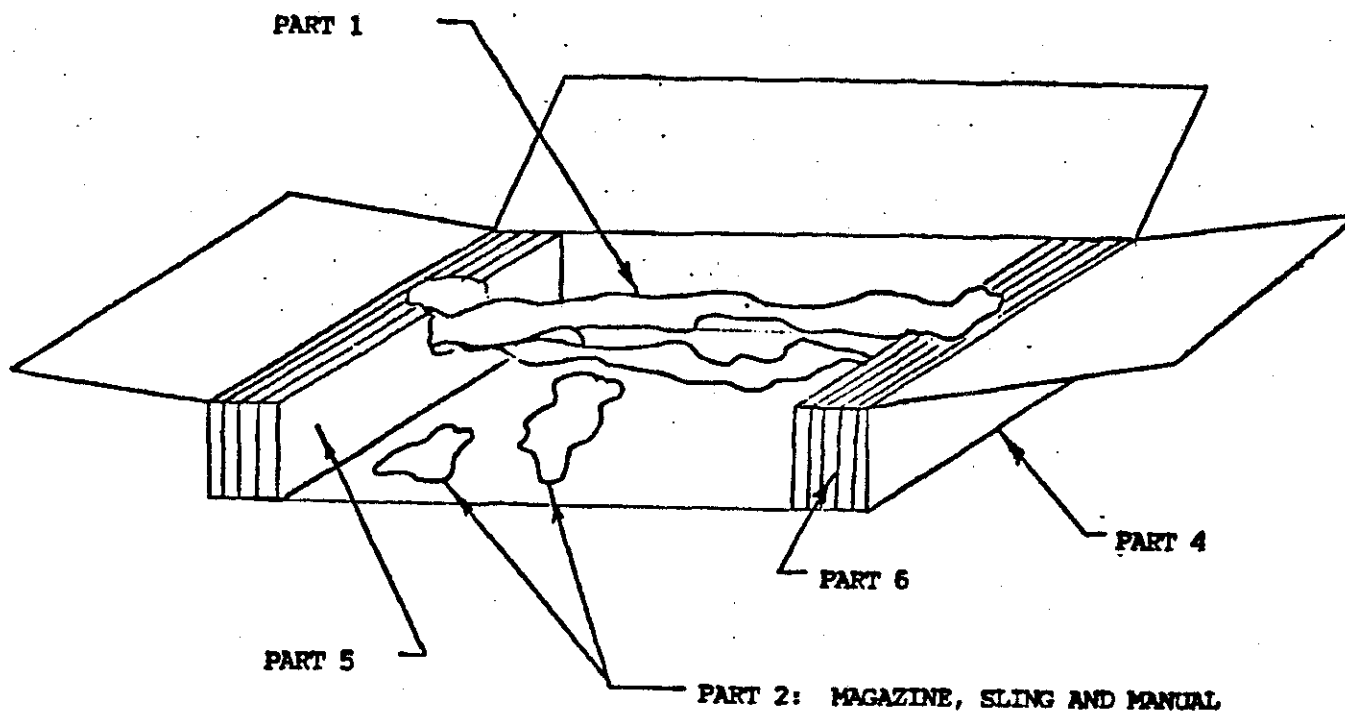
2. DUNNAGE SHALL BE CONSTRUCTED OF AS MANY THICKNESSES OF FIBERBOARD AS MAY BE REQUIRED. LAMINATED IAW, ASTM D 4727 OR BAND TOGETHER WITH TAPE, ASTM D 5330.

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HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1. DATE PREPARED (YYMMDD) 96 May 23	REPORT CONTROL SYMBOL MIL (AR) 1687
2. MATERIAL/COMPONENT/ASSEMBLY Cartridge, 5.56mm, Ball, M855		3. NUMBER 1728	4. REVISION J
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6. FRICTION TEST NA		7. IMPACT TEST NA	
8. ELECTROSTATIC DISCHARGE TEST NA			
PART II - HAZARDS			
9. FIRE Low	10. AUTO IGNITION TEMP NA	11. FLASH POINT NA	12. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13. FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION	15. EXPLOSIVE TEMP. (5 Sec.)
a. LOWER PERCENT NA	b. UPPER PERCENT NA	Low	15. DUSTS NA
17. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18. UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) CLASS 1.4	
19. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 9342868 and Spec: MIL-C-63989 Approved Packaging Drawings (See Attached Sheet) *** (See attached sheet)			
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20. DOD HAZARD CLASS/DIV 1.4	21. DOD STORAGE COMPATIBILITY GROUP S	22. DOT HAZARD CLASSIFICATION 1.4S	23. DOT CONTAINER MARKING ***
24. PREPARED BY (Initiator)			
a. TYPED OR PRINTED NAME R. W. BATSON	b. SIGNATURE <i>R. W. Batson</i>		c. ORGANIZATION Safety Office
25. CONCURRED IN BY			
a. TYPED OR PRINTED NAME C. L. NGUYEN	b. SIGNATURE <i>Chau Nguyen</i>		c. ORGANIZATION Safety Office
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a. TYPED OR PRINTED NAME C. PETERS	b. SIGNATURE <i>C. Peters</i>		c. ORGANIZATION Safety Office
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procure-		ment/production of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety. Sheet 1 of 4	

Attachment 003

23 May 96

Cartridge, 5.56mm, Ball, M855

Spec: MIL-C-63989

HCSDS: 1728

Dwg: 9342868, Rev-F

Primer, Percussion, M41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, WC-844

Spec: MIL-P-3984

HCSDS: 340

Dwg: 10542743

"or"

Propellant, WCR-845

Spec: MIL-P-3984

HCSDS: 2504

Dwg: 12953490

Bullet, Ball, 5.56mm

Dwg: 9342869 Rev-D
9392531 Rev-

1728
J
23 May 96

SPECIAL REQUIREMENTS: (CON'T)

In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4S
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: Explosive 1.4
(Section 172, Subpart E (172.411 (c) & (d))
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number/PSN: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: (as applicable)
DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and
172.320(a))
Packaging Method: US005
Explosive Weight for QD Determination: lbs (kgs): 0.00379
(.00172)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9354587, 9354586, 9354585,
9354584, 9354583

(NSN: 1305-01-156-7584 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: 8501077A

1680 Cartridges - 10 Rd Clips: 9354626, 12551963-4, 11735708

(NSN: 1305-01-155-5459 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076C

1600 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076D

1680 Cartridges: 9357712, 9357715, 9357714, 9357713,
10534433

(NSN: 1305-01-155-5458 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076B

SPECIAL REQUIREMENTS: (CONT'D)

1680 Cartridges - 10 Rd Clips: 9357724, 9357715, 9357714,
9357713, 11010483
(NSN: 1305-01-155-5462 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076E

1640 Cartridges: 9357726, 9345240, 9345239, 10534433
(NSN: 1305-01-155-5455 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076

800 Cartridges - M27 Linked: 9378320, 9378319, 9378318,
9378317, 9378316
(NSN: 13305-01-174-9277 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076F

1600 Cartridges - M27 Linked: 12597656, 12590217, 12590219,
9354584, 9354583
(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: Ex-8712753

200 Cartridges - M27 Linked: 9357709, 9357711, 9357710
(NSN: 1305-01-155-5461)
DOT Authorization; Ref: Ex-8501076D

1600 Cartridges - M27 Linked - M248 Mag: 12590315, 12590217,
12590219, 9378317
(NSN: 1305-01-258-8692)
DOT Authorization; Ref: Ex-9211175

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1 DATE PREPARED (YYMMDD) 86 Dec 08	REPORT CONTROL SYMBOL MIL(AR)1687
2 MATERIAL/COMPONENT/ASSEMBLY Cartridge, 5.56mm, HPT, M197		3 NUMBER 10031	4 REVISION C
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6 FRICTION TEST NA	7 IMPACT TEST NA	8 ELECTROSTATIC DISCHARGE TEST NA	
PART II - HAZARDS			
9 FIRE Low	10 AUTO IGNITION TEMP NA	11 FLASH POINT NA	12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS a LOWER PERCENT NA		14 EXPLOSION Low	15 EXPLOSIVE TEMP (5 Sec) NA
b UPPER PERCENT NA			16 DUSTS NA
17 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18 UNPACKED (in-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
19 SPECIAL REQUIREMENTS (if additional space is needed, use plain bond paper) Ref-Dwg: 10533839 and Spec:MIL-C-46936 Approved Packaging Drawings: (See Attached Sheet) *** Small Arms Ammunition			
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20 DOD HAZARD CLASS/DIV 1.4	21 DOD STORAGE COMPATIBILITY GROUP S	22 DOD HAZARD CLASSIFICATION Class C Explosive	23 DOD CONTAINER MARKING DC ***
24 PREPARED BY (Initiator) a TYPED OR PRINTED NAME R. W. BATSON		b SIGNATURE <i>R. W. Batson</i>	c ORGANIZATION Safety Office, ARDEC
25 CONCURRED IN BY a TYPED OR PRINTED NAME R. W. SNOOK		b SIGNATURE <i>R. W. Snook</i>	c ORGANIZATION Safety Office, ARDEC
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE a TYPED OR PRINTED NAME R. C. PETERS		b SIGNATURE <i>R. C. Peters</i>	c ORGANIZATION Safety Office, ARDEC
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production		of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

Cartridge, 5.56mm, RPT, M197

Spec: MIL-C-46936

HCSDS: 10031

Dwg: 10533839, Rev-L

Primer, Percussion, No. 41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, SR 7641

HCSDS: 10033

Dwg: 10542544

(16.7 Grains)

Bullet

Dwg: 10524197

10031
C
8 Dec 86

1. Classifications* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CFR as follows:

DEFINITION: Section 173.100(b)
PACKAGING: Section 173.101
MARKING: Section 172 Subpart D & Section 173.101(c) & (f)
LABELING: Excepted from the Label prescribed in Section 172.411.
Outside of each package to be plainly marked "Small Arms Ammunition".

2. Approved Packaging Drawings:(UN Ident: 0012)

1640 Cartridges: 10534010, 10534017, 10534016, 10534433
(NSN: 1305-00-063-0319 DODIC: A070)

20 Cartridges: 10542541, 10542540, 10534433
(NSN: 1305-00-935-6148 DODIC: A070)

DOCUMENT SUMMARY LIST

Item: M16A4 RIFLE, 5.56MM
NSN: 1005-01-383-2872
Control Number/PRON: M18M16A4

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."

(4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

PRON NO: M1M16A4

(6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract, requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9001 Higher Level Contract Quality Requirement (Sec E) or equivalent	Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing	1994

PRON NO: M18M16A4

3a. DOD-P-16232F INT Amd1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (For Ferrous Metal)	09 Sep 92 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
4. FAR PART 45 ACTBY INST, para 1,6	Federal Acquisition Regulation	April 1984 Cat 2
5. AR 710-3 ACTBY INST, para 4,6	Asset and Transaction Reporting System	16 Dec 1987 Cat 2
6a. N/A ACTBY INST, para 4a(1)	Statement of Work	N/A Cat 2
6b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
7a. N/A ACTBY INST, para 4a(2)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
8a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
8b. DI-MGMT-80408A (DD Form 1423)	Request for Government Furnished Materiel	24 Apr 1991 Cat 1
9a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 2
9b. DI-MGMT-80438A (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	24 Apr 1991 Cat 1
10a. N/A ACTBY INST, para 7	Statement of Work	N/A Cat 1
10b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	19 Jul 1991 Cat 1
11a. N/A WARRANTY ACTYB INST, para 4	Statement of Work Deleted per Government	N/A Cat 2
11b. DI-MGMT-80442 (DD Form 1423)	Report of Receipts, Inventory Adjustments and Shipments	17 Sep 1987 Cat 1

M16A4 Rifle

ACCOUNTABILITY INSTRUCTIONS

1. Transfer of Accountability. Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official proper;property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

Director
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-7616

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, WORDPERFECT, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.

4. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

5. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this

contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408A.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): A84
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): C
- (6) Fund Code (CC 52-53): MC
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
03 Work Stoppage
06 Anticipated Work Stoppage
13 Routine
- (10) Advice (CC 65-66): 2J

6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438A.

7. Shipment of Serial Numbered Small Arms:

a. Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. 1 Copy of the transaction shall be placed with weapons being shipped and one copy shall be immediately forwarded by registered mail to:

LOGISTICS SUPPORT ACTIVITY (LOGSA)
MAJOR ITEM CENTER (MIC)
ATTN: AMXLS-MD (UIT)
REDSTONE ARSENAL ALABAMA 35898-7466
Commercial phone 205-955-8358/7218

b. All data/reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, WORDPERFECT, MICROSOFT EXCEL, or Flat text file software packages. If unable to E-Mail, Reports to be submitted on 1.44M 3 1/2 floppy disks.

c. Transactions may also be transceived by AUTODIN utilizing

address routing indicator code RUQADUE with content indicator code AHAE.

8. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

WARNING

THIS CONTRACT INVOLVES HAZARDOUS MATERIAL

**SEE SEPARATE HAZARDOUS COMPONENT SAFETY
DATA STATEMENTS FOR TECHNICAL DATA
AND SAFETY REQUIREMENTS**

(TITLE OF END ITEM AND IFB, RFQ, REP'S, ETC OR CONTRACT NUMBER)

**M16A4 RIFLE, 5.56MM
DAAE20-98-R-0037**

**FIRMS MUST HAVE ADEQUATE FACILITIES
FOR HANDLING AMMUNITION, EXPLOSIVES,
or other unique military related dangerous material
involved that could adversely affect personnel and
property in the event of explosion, fire or exposure. Prior
to contract award, the Government will thoroughly
investigate the ability of prospective contractor to comply
with safety requirements.**

Attachment 007

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704 0188	
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503</i>				
1. TITLE TRANSPORTATION DISCREPANCY REPORT			2. IDENTIFICATION NUMBER DI-MGMT-80544A	
3. DESCRIPTION/ PURPOSE 3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document. <div style="text-align: right;">(Continued on Page 2)</div>				
4. APPROVAL DATE (YYMMDD) 901108	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to receipt of Government furnished materiel by a contractor. <div style="text-align: right;">(Continued on Page 2)</div>				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS SF 361	9b. AMSC NUMBER A5036	
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The Transportation Discrepancy Report shall be as delineated on Standard Form 361. 10.2 <u>Content</u> . The Transportation Discrepancy Report content shall be in accordance with the following: 10.3 <u>Specific Instructions</u> . 10.3.1 <u>Item 1 - DATE</u> . Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030. 10.3.2 <u>Item 2 - REPORT NUMBER</u> . This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001. 10.3.3 <u>Item 3 - TO</u> . Name and address (including ZIP code) of the office to which the notification will be mailed. 10.3.4 <u>Item 4 - REPORTING ACTIVITY</u> . Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area. <div style="text-align: right;">(Continued on Page 2)</div>				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

3. DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.5 Item 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.

10.3.6 Item 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."

10.3.7 Item 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 Item 8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or container number and if it is a SEAVAN, show owner. For containers, also show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 Item 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 Item 10 - CARRIER's PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 Item 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 Item 12 - BILL OF LADING NO/TYPE. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10. PREPARATION INSTRUCTIONS (Continued)

3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveaway, truckaway, towaway
E	Bus
F	MAC
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Small package carrier
K	Rail, carload*
L	Rail, less than carload*
M	Freight forwarder
N	LOGAIR
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Air freight, air express, air charter (commercial)
R	Expedited air freight
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
U	QUICKTRANS
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer walk-thru (customer pickup of materiel)
Y	Intra-theater airlift service
Z	Military Sealift Command (MSC) (controlled contract or arranged space)
2	Government watercraft, barge, lighter
3	Roll On Roll Off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	United Parcel Service
6	Military Official Mail (MOM)
7	Express mail
8	Pipeline
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

*Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

10.3.14 Item 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.10.3.15 Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.16 Item 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 Item 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 Item 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 Item 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 Item 20 - ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 Item 21 - COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 Item 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

- a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

CODE	DESCRIPTION
A _____	MSC leased/controlled SEAVAN or MILVAN (MSCVAN)
Y _____	MILVAN
Z _____	SEAVAN

(Second position Code for MSCVANs, MILVANs and SEAVANs shown below:

A	Loaded to capacity by ocean carrier
B	Loaded to capacity by military terminal
C	Loaded to capacity by military shipping activity
D	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal
M	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T	Loaded to less than capacity by military shipping activity, loading completed by ocean carrier
U	Loaded to less than capacity by vendor, loading completed by ocean carrier

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVNA
3	Loaded to less than capacity by military shipping activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility

b. Container Express (CONEX) Shipments.

X _____ CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

0	00001 - 99999
1	100000-199999
2	200000-299999
3	300000-399999
4	400000-499999
5	500000-599999
6	600000-699999
7	700000-799999
8	800000-899999
9	900000-999999

c. Breakbulk Shipments.

CODE	DESCRIPTION
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
CB	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
QN	Can
CO	Container, other than Code CU, CW, or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway lift
CY	Cylinder
DB	Duffelbag
DR	Drum

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletized unit load, other than Code MW
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 Item 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
a. Astray	A	Incomplete, illegible missing marking/ label/tag	3
		Hotline visit	H
		Carrier initiated visit	C
		Routine Visit	R
		Missing billing	4
		Hotline visit	5
		Carrier initiated visit	6
		Routine visit	7
		Unknown	A

10. PREPARATION INSTRUCTIONS (Continued)

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
b. Overage	O	Improper documentation	5
		Incomplete marking/missing label/tag	3
		Defaced/illegible marking	4
		Improper loading/stowing	K
		Unknown	O
c. Shortage	S	Leakage/spoilage/evaporation	L
		Improper documentation	5
		Theft	T
		Pilferage	P
		Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only)	I
		Improper loading/stowing	K
		Unknown	S
d. Damage	D	Fire	F
		Improper loading/stowing/blocking and bracing	K
		Materials handling equipment	6
		Marine casualty	1
		Spoilage	G
		Rough handling	Q
		Stevedoring	2
		Water damage	E
		Wreck	W
		Vandalism	V
		Concealed damage	Z
e. Other	X	Broken, missing, improper, or inadequate seals	B
		Special contract or carrier services not provided on unclassified or nonprotected cargo	C
		Excess transit time	H
		Incomplete marking/missing label/tab	3
		Defaced/Illegible marking	4
		Improper carrier handling, service, or equipment	J
		Improper loading, stowing, blocking or bracing (if no actual damage)	K
		Certification of hazardous material (DD Form 1387-2) missing or incorrect	L
		Improper marking or labeling of hazardous material (other than DD Form 1387-2 violation)	M
		Misconsignment	N
		Special contract or carrier services not provided on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations))	R
		Signature Security Service (DD Form 1907)	S
		Not specified above. (Describe in remarks	X

10. PREPARATION INSTRUCTIONS (Continued)

10.3.25 Item 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.

10.3.26 Item 26 - UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.

10.3.27 Item 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.

10.3.28 Item 28 - DISCREPANT WEIGHT. Show the total weight for each discrepant line entry in block 23.

10.3.29 Item 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.

10.3.30 Item 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.

10.3.31 Item 31a - NAME OF PREPARER. Self-explanatory.

10.3.32 Item 31b - TITLE. Self-explanatory.

10.3.33 Item 31c - TELEPHONE NO. Show both the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.

10.3.34 Item 31d - SIGNATURE. Self-explanatory.

PART II - (FOR CLAIMS PURPOSES)

34. THIS IS A SURVEY DOCUMENT.

☐ YES ☐ NO

35. DATE

36. TO:

37. RESPONSIBILITY

☐ CARRIER☐ SHIPPER/CONTRACTOR☐ TRANS. SHIPPING
ACTIVITY☐ RECEIVER☐ OTHER
(Specify)38. EXCEPTION NOTED ON CARRIERS DELIVERY
RECEIPT? (If "NO," explain in Remarks)☐ YES ☐ NO39. DOCUMENTS ATTACHED? (If "YES," list in
Remarks)☐ YES ☐ NO

40. PHOTOGRAPHS ATTACHED?

☐ YES ☐ NO

41. INSPECTION DATA

☐ CARRIER INSPECTED
(Report attached)☐ INSPECTION WAIVED
(Waiver attached)☐ ORAL WAIVER (Provide name,
file, and date in Remarks)☐ GOVERNMENT INSPECTED
(Report attached)

42. DISPOSITION DATA

☐ REJECTED
(Receipt attached)☐ REPAIRED AT GOVERNMENT
EXPENSE (Bill attached)☐ OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

☐ EXPENDED☐ RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING
CLASSIFICATION

E. APPROVED TO HOLD

(Name) RESPONSIBLE IN THE AMOUNT OF \$

F. APPROVING
OFFICIAL

NAME (Type or print)

TITLE

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
1. TITLE REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY		2. IDENTIFICATION NUMBER DI-MGMT-80503		
3. DESCRIPTION/PURPOSE 3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents. 3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.				
4. APPROVAL DATE (YYMMDD) 871230	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable when contractors receive Government materiel during performance of defense contracts.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS SF 364	9b. AMSC NUMBER A4284		
10. PREPARATION INSTRUCTIONS 10.1 <u>Format.</u> Requested information shall be provided on SF 364. (See Figure 1) 10.2 <u>Content.</u> 10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364." 10.2.2 <u>Item 1 - DATE OF PREPARATION.</u> Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01. 10.2.3 <u>Item 2 - REPORT NUMBER.</u> The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001. 10.2.4 <u>Item 3 - TO.</u> In-the-clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15. <div style="text-align: right;">(Continued on Page 2)</div>				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited. <div style="text-align: right; font-size: 1.5em;">Attachment 009</div>				

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item when shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (e.g., 960A, 20F).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging, and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

10. PREPARATION INSTRUCTIONS (Continued)

At the time this DID was approved, revision of this form to display the appropriate OMB Control Number was forthcoming.

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER		
<input type="checkbox"/> SHIPPING <input type="checkbox"/> PACKAGING								
3. TO (Name and address, include ZIP Code)				4. FROM (Name and address, include ZIP Code)				
5a. SHIPPER'S NAME				5b. NUMBER AND DATE OF INVOICE		6. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)		
7a. SHIPPER'S NUMBER (Purchase Order/Shipment, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)				
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA		11. ACTION CODE
NSN/PART NUMBER AND NOMENCLATURE (a)	UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)	QUANTITY (a)	UNIT PRICE (b)	TOTAL COST (c)	CODE¹ (d)	AC² TION CODE
12. REMARKS (Continue on separate sheet of paper if necessary)								

1 DISCREPANCY CODES		2 ACTION CODES
CONDITION OF MATERIAL C1 — In condition other than that indicated on release/receipt document C2 — Expired shelf life C3 — Damaged parcel post shipment SUPPLY DOCUMENTATION D1 — Not received D2 — Illegible or mutilated D3 — Incomplete improper or without authority (Only when receipt cannot be properly processed) MISDIRECTED MATERIAL M1 — Addressed to wrong activity OVERAGE/DUPLICATE SHIPMENTS O1 — Quantity in excess of that on receipt document O2 — Quantity in excess of that requested (Other than unit of issue pack) O3 — Quantity duplicates shipment PACKING DISCREPANCY P1 — Improper preservation P2 — Improper packing P3 — Improper marking P4 — Improper utilization	PRODUCT QUALITY DEFICIENCIES Q1 — Deficient material (Applicable to Grant Aid and FMS shipments only) SHORTAGE OF MATERIAL S1 — Quantity less than that on receipt document S2 — Quantity less than that requested (Other than unit of issue pack) S3 — Non-receipt of parcel post shipments ITEM TECHNICAL DATA MARKINGS file, Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.) T1 — Missing T2 — Illegible or mutilated T3 — Precautionary operational markings missing T4 — Inspection data missing or incomplete T5 — Serviceability operating data missing or incomplete T6 — Warranty data missing WRONG ITEM (Identify requested item as a separate copy in Item 9 above) W1 — Incorrect item received W2 — Unacceptable substitute OTHER DISCREPANCIES Z1 — See remarks	1A — Disposition instructions requested (Reply on reverse) 1B — Material being retained (See remarks) 1C — Supporting supply documentation requested 1D — Material still required expedite shipment (Not applicable to FMS) 1E — Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse. (Not applicable to FMS) 1F — Replacement shipment requested (Not applicable to FMS) 1G — Reshipment not required. Item to be re-requisitioned. 1H — No action required. Information only 1Z — Other action requested (See remarks)

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL

14b. SIGNATURE

15. DISTRIBUTION ADDRESSEES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

16. FROM:		17. DISTRIBUTION ADDRESSEES FOR COPIES	
18. TO:		Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.	

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:					
a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A: <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		DOCUMENT NUMBER d. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION. e. <input type="checkbox"/> INVOICE/BILL ATTACHED		f. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post Shipments) OR EVIDENCE OF SHIPMENT ENCLOSED.	
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION.					
(1) REASON FOR NOT PROCESSING			(2) PRESCRIBING REGULATION		
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR (b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 19f(2)			(a) CHAPTER 5 OF THE GSA HANDBOOK. DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIAL, OR BILLINGS (FPMR 101-26.6) (b) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-M, MILITARY STANDARD BILLING SYSTEM (MILSBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE.		
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:					
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:		DAYS	
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:		DAYS	
e. <input type="checkbox"/> SHIP MATERIAL (Specify location): (1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE: (2) <input type="checkbox"/> CHARGES COLLECT-VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST (3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID					
f. <input type="checkbox"/> OTHER (Specify)					
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:		DATE	
23. REMARKS (Continue on separate sheet of paper if necessary)					
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24b. SIGNATURE		24c. DATE	

FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE

REQUEST FOR GOVERNMENT FURNISHED MATERIEL

2. IDENTIFICATION NUMBER

DI-MGMT-80408A

3. DESCRIPTION/PURPOSE

3.1 The Request for Government furnished materiel contains the information required to identify and respond to a contractor's request for Government furnished materiel (GFM).

3.2 The request enables the supply activity to furnish GFM without interrupting the contractor's productivity.

4. APPROVAL DATE (YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A6107

10. PREPARATION INSTRUCTIONS

10.1 Format. The Request for Government furnished materiel format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Request for Government furnished materiel content shall be as follows:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains.

a. "AO_" for requisition. Third position of the DIC will be specified in contract.

b. "AT_" follow-up which converts to AO_ if no record of AO_. Third position of the DIC is the same as the AO_.

c. "AC1" for cancellation request.

d. "AF1" for follow-up to requisition.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 7, Application/Interrelationship (Continued)

7.2 This DID is applicable to contracts in which the Government is required to furnish Government materiel to a contractor.

7.3 This DID supersedes DI-MGMT-80408.

Block 10, Preparation Instructions (Continued)

- e. "AM" for requisition modifier. Perpetuate third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

10.2.2 Item 2 - ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) specified in the contract.

10.2.3 Item 3 - MEDIA AND STATUS CODE (CC 7). Code which specifies the type of supply status to be furnished. To be as specified in the contract.

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The appropriate thirteen digit National Stock Number (NSN) of authorized GFM as specified in the contract.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued and by which accountable records are maintained. To be as specified in the contract.

10.2.6 Item 6 - QUANTITY TO BE REQUISITIONED (CC 25-29). Appropriate quantity right justified and zero filled. Example 100 shall be written as 00100. Not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

10.2.7 Item 7 - REQUISITIONER ADDRESS (CC 30-35). Six position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates billing.

10.2.8 Item 8 - REQUISITION DATE (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

10.2.9 Item 9 - SERIAL NUMBER CODE (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

10.2.10 Item 10 - DEMAND CODE (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

10.2.11 Item 11 - SUPPLEMENTARY ADDRESS (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

Block 10, Preparation Instructions (Continued)

10.2.12 Item 12 - SIGNAL CODE (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

10.2.13 Item 13 - FUND CODE (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

10.2.14 Item 14 - DISTRIBUTION CODE (CC 54). Identifies MCA to receive status. To be as specified in the contract.

10.2.15 Item 15 - BLANK (CC 55-56).

10.2.16 Item 16 - PROJECT CODE (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

10.2.17 Item 17 - PRIORITY (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

10.2.18 Item 18 - REQUIRED DELIVERY DATE (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

10.2.19 Item 19 - ADVICE CODE (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

10.2.20 Item 20 - BLANK (CC 67-69).

10.2.21 Item 21 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four position call order number. If no call order exists, this field shall be left blank.

10.2.22 Item 22 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four position CLIN against which the GFM is requested.

10.2.23 Item 23 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN, if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.24 Item 24 - BLANK (CC 80).

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT	2. IDENTIFICATION NUMBER DI-MGMT-80438A
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3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

3.2 This DID facilitates both financial inventory accounting and property accounting for GFM items.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable to all contracts under which we receive GFM for consumption.

7.3 This DID supersedes DI-MGMT-80438.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER A6109
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10. PREPARATION INSTRUCTIONS

10.1 Format. The format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. Following are the card instructions:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".

10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

10.2.3 Item 3 - BLANK (CC 7).

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22). Enter the 13-digit NSN which identifies the item consumed or incorporated.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 011

Block 10, Preparation Instructions (Continued)

- 10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.
- 10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.
- 10.2.7 Item 7 - NSN OF END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.
- 10.2.8 Item 8 - BLANK (CC 43).
- 10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.
- a. P - Requisitioned through MCA.
 - b. J - Obtained by cannibalization of Government materiel.
- 10.2.10 Item 10 - DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.
- 10.2.11 Item 11 - BLANK (CC 51-66).
- 10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.
- 10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.
- 10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.
- 10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.
- 10.2.16 Item 16 - BLANK (CC 80).

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

2. TITLE
REPORT OF RECEIPTS, INVENTORY, ADJUSTMENTS, AND
SHIPMENTS OF GOVERNMENT PROPERTY

1. IDENTIFICATION NUMBER
DI-MGMT-80442

3. DESCRIPTION/PURPOSE

3.1 This report provides data regarding receipt, balance on-hand, adjustment and shipment of Government property. (Accountability for assets is retained by the Government).

3.2 This report provides documents required to (a) support adjustment of property and financial inventory accountings records, and (b) provide information as a basis for claims.

4. APPROVAL DATE
(YYMMDD)
870917

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable when contractors are responsible for maintaining custodial records for Government property being repaired.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

A4218

10. PREPARATION INSTRUCTIONS

10.1 FORMAT. The report shall be in the following format:

CONTRACT NUMBER

1 NSN RECD	2 RELATED NSN	3 DOCUMENT NUMBER	4 SERIAL NUMBER	5 QTY RECEIVED	6 DATE RECEIVED	7 BALANCE ON-HAND
8 CONDITION CODE	9 NSN SHIPPED	10 QTY SHIPPED	11 DATE SHIPPED	12 SHIPMENT NUMBER	13 ADJUSTMENT QTY (+/-)	14 EXPLANATION GAIN/LOSS
15 REMARKS						

10.2 CONTENT. All Government repairables on-hand as of close of business of the period specified in the DD Form 1423 and all assets received and shipped during the period shall be included in the report. The content of the report shall be as follows:

10.2.1 CHANGE IN NATIONAL STOCK NUMBER (NSN). If asset is received under one NSN and modified to another configuration, the new NSN shall be reported in Column 9.

10.2.2 COMPONENT DISASSEMBLY OR REASSEMBLY.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Attachment 012

Block 10. PREPARATION INSTRUCTIONS (Continued)

10.2.2.1 If a stock-numbered component is removed from the item being repaired and not reassembled to the repairable, only the following columns of data shall be reported:

- a. Col 1 - NSN of the component removed.
- b. Col 2 - NSN of the asset from which the component was removed.
- c. Col 3 - Document number of the repairable from which the component was removed.
- d. Col 4 - Serial number of the repairable from which the component was removed, if applicable.
- e. Col 5 - Quantity removed.
- f. Col 15 - Receipt from component disassembly.

10.2.2.2 When a stock-numbered component removed from one repairable is being reassembled to another repairable, the following shall be reported. It may be combined with the entry for removal of the component.

- a. Col 1 - NSN of the component utilized.
- b. Col 9 - NSN of the repairable asset upon which the component was utilized.
- c. Col 10 - Quantity of the component utilized.
- d. Col 11 - Date utilized.
- e. Col 12 - Document number of the repairable upon which the component was utilized.
- f. Col 15 - Issue to component assembly.

10.2.3 INVENTORY. Should contractor custodial records require an adjustment following a physical inventory, the quantity adjusted (+ or -) shall be reported in Col 13 of the report for that period.

10.2.3.1 Should Col 13 be utilized to report an adjustment quantity, the circumstances of the loss or gain shall be explained in Col 14.

10.2.4 REPORT DATES. Ordinal dates shall be used for report dates. The Ordinal date is comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 87 shall be written as 870730.

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE
SMALL ARMS SERIALIZATION PROGRAM (SASP)
TRANSACTION CARD

2. IDENTIFICATION NUMBER

DI-MISC-80914A

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP.
3.2 The SASP card is used to audit movement of weapons recorded in the Department of Defense (DOD) Small Arms Central Registry.

4. APPROVAL DATE
(YYMMDD)
910724

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)
A/AMSMC-MMD

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms.

(Continued on Page 2)

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER
A6664

10. PREPARATION INSTRUCTIONS

10.1 Format. The SASP Transaction Card shall be in 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The SASP Transaction Card content shall be in accordance with the following instructions:

CARD COLUMN	IDENTIFICATION	DESCRIPTION
1-3	Document Identifier Code	Constant "DSM"
4-6	Routing Identifier Code	See Note 1
7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment
8-22	National Stock Number	Self Explanatory
23-29	Local Use	Leave Blank
30-43	Document Number	Specified in the Contract

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

Handguns

Shoulder-fired weapons

Light Automatic weapons up to and including .50 caliber machine guns

Recoilless Rifles up to and including 106MM

Mortars up to and including 81MM

Rocket Launchers, man-portable

Grenade Launchers, rifle and shoulder fired

Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft.

All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914.

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the Contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the Contract

(Continued on Page 3)

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

Note 1: Army/Army Contractor and non-DOD Shipments-B14
Navy/Navy Contractor Shipments-P64
Air Force/Air Force Contractor Shipments-FLZ
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030

**ADDRESS CODE DISTRIBUTION
FOR ECP/RFD/RFW/VECP**

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:
2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-EDT-R (ECPs), Rock Island, IL 61299-7300 except for Chemical items (see note below).

- | | |
|---------------|--|
| a. VECPs - | original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| b. ECPs - | original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| c. RFDs/RFWs- | original plus 2 copies
original plus 2 copies (Navy or Air Force) |

****NOTE - All Chemical items shall be submitted to: Commander, CBDCOM, ATTN: SCBRD-EN(RI), Rock Island, IL 61299-7410.****

- a. VECPS - original plus 3 copies
- b. ECPs - original plus 2 copies
- c. RFDs/RFWs - original plus 1 copy

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

- a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

- b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521.9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.

- c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

- a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

- b. Administrative Contracting Officer.

5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-EDT-R via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

Attachment 014

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament Research, Development & Engineering Center
ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__(R)	amsta-ar-qa-cdr1@ria-emh2.army.mil

GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1, Sequence Number. This number is specified by DOD components in accordance with FAR Supplement 4.71..

Block 2, Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DID) title with Block 3 being used for further identification, if required.

Block 3, Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4, Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5, Contractor Reference. The specific paragraph number of the contract procurement request, system specification or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6, Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7, DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

<u>Code</u>	<u>Inspection</u>	<u>Acceptance</u>
SS	*Source (DD Form 250)	*Source (DD Form 250)
DD	Destination (DD Form 250)	Destination (DD Form 250)
SD	*Source (DD Form 250)	Destination (DD Form 250)
DS	Destination (DD Form 250)	*Source (DD Form 250)
LT	Letter of Transmittal only	
NO	No inspection or acceptance required	
XX	Inspection/acceptance requirements specified elsewhere in the contract	

*Source indicates contractor's facility.

Block 8, Approval Code. Items of critical data requiring specific advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9, Distribution Statement Required. The code letter corresponding to the distribution statement to be marked on the technical data item by the contractor, in accordance with DoD Directive 5230.24 and the guidance in DoD 5010.12-M.

Block 10, Frequency. The codes that appear in this block are cited below:

ANNLY	Annually	ASGEN	As generated*
ASREQ	As required*	BI-MO	Every 2 months
BI-WE	Every 2 weeks	DAILY	Daily
DFDEL	Deferred delivery	MTHLY	Monthly
ONE/P	One preliminary	ONE/R	One time w/revisions
QRTLY	Quarterly	R/ASR	Revision as required*
SEMIA	Every 6 months	WEKLY	Weekly
XTIME**	Number of times to be submitted (1TIMES, 2TIMES, etc)		

*Use of these codes requires further explanation in block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**A number must be inserted in place of the "X".

Block 11, As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12, Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required, is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13, Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; 45 days before first article", etc.

Block 14, Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSTA-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

NOTE: It is required that data items be delivered using electronic media. Where possible electronic transmission (e-mail) is the most preferred method. Refer to the Contract Data Requirements List (CDRL), DD Form 1423 for more specific information (i.e., e-mail addresses, etc.)

For narrative kinds of reports, submission of a 3 1/2 inch disk in Rich Text Format (RTF), Microsoft Word or by e-mail is acceptable. For spreadsheets or database kinds of reports, the acceptable software packages would be Microsoft Office products, i.e., Access or Excel. If these packages are not available, the information could be forwarded using a word processing kind of document saved in a Rich Text Format (RTF).

INSTRUCTIONS FOR COMPLETING DD FORM 1423
(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

Attachment 17

Pricing Page

1. BASIC QUANTITY

a. The offeror shall include all pricing information on this attachment. Your proposal for the multiyear quantities shall be based on level unit prices. The unit prices for the M16A4 Rifle in the multiyear requirement shall be the same for all program years. In addition, pricing information for the evaluated options shall also be included on this attachment in the appropriate section. When preparing your prices, you should keep the following information in mind:

(1) There is a strong possibility that the evaluated option for the Carrying Handle Assy, P/N: 12951011, will be exercised at time of award. If this happens, the Carrying Handle Assy will be included as part of the First Article unless the offeror is eligible for a waiver. If and when the evaluated option for the Carrying Handle Assy is exercised, the Carrying Handle Assy will be packaged with the M16A4 Rifle.

(2) There is a possibility that concurrent deliveries of the rifle and rifle option quantities may be required. If this happens, the contractor would not be required to deliver more than 2,000 Rifles per month. This maximum quantity includes the Carrying Handle Assy because the Government expects the Rifle and Carrying Handle Assy (if the option is exercised) to be delivered as one unit.

(3) Most of the M16A4 Rifles will be shipped direct to the field. We do not have destinations at this time. Destinations will be provided at a later date. The Government expects the Rifle and Carrying Handle Assy (if the option is exercised) to be delivered as one unit.

b. The pricing page will be incorporated into the contract at time of award.

c. All prices will be proposed on an FOB Origin basis except for the First Article Test Report.

d. Pricing for the Single Year is as follows:

	Quantity	Unit Price	Amount
CLIN 0001	6,497 ea		

Noun: M16A4 Rifle*
P/N: 12973001
NSN: 1005-01-383-2872

*Prices should be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as an evaluated option.

WITH FIRST ARTICLE	\$ _____	\$ _____
WITHOUT FIRST ARTICLE	\$ _____	\$ _____

e. Pricing for the **Multiyear** is as follows:

	Quantity	Unit Price	Amount
CLIN 0002	17,825 ea	(TOTAL MULTIYEAR QUANTITY)	

Program Year 1

Noun: M16A4 Rifle*
P/N: 12973001
NSN: 1005-01-383-2872

*Prices should be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as an evaluated option.

Total Quantity (Years 1-2)
Program Year 1 = 6,497
Program Year 2 = 11,328
TOTAL 17,825

WITH FIRST ARTICLE	\$ _____	\$ _____
WITHOUT FIRST ARTICLE	\$ _____	\$ _____

CLIN 0003

Program Year 2

Noun: M16A4 Rifle*
P/N: 12973001

NOTE: NO PRICING LINES FOR CLIN 0003 DUE TO THE REQUIREMENT FOR LEVEL UNIT PRICING.

NSN: 1005-01-383-2872

*Prices should be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as an evaluated option.

2. EVALUATED OPTIONS

a. **Single Year.** The evaluated option period for the basic contract under a single year scenario is from date of award until 30 Sep 98 unless agreed to otherwise by the parties. The One Option Year period for the single year scenario is from 1 Oct 98 - 30 Sep 99 unless agreed to otherwise by the parties. However, if according to the contract, the contractor is still required to make deliveries past 30 Sep 99, the Government shall have the right to exercise the option at any time preceding 30 calendar days prior to the final current contract scheduled delivery by giving written notice to the contractor. Pricing for the single year evaluated options are as follows:

(1) **M16A4 Rifle** (*Prices should be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as a separate evaluated option.)

Basic Option Quantity	3,249 ea	Unit Price \$	_____
One Option Year Quantity	22,656 ea	Unit Price \$	_____

(2) **Carrying Handle Assy** (P/N: 12951001)

Basic Option Quantity	9,746 ea	Unit Price \$	_____
One Option Year Quantity	22,656 ea	Unit Price \$	_____

b. **Multiyear.** The evaluated option period for Program Year 1 under the multiyear scenario is from date of award until 30 Sep 98 unless agreed to otherwise by the parties. The option period for Program Year 2 is from 1 Oct 98 - 30 Sep 99 unless agreed to otherwise by the parties. However, if according to the contract, the contractor is still required to make deliveries past 30 Sep 99, the Government shall have the right to exercise the option at any time preceding 30 calendar days prior to the final current contract scheduled delivery by giving written notice to the contractor. Pricing for the multiyear evaluated options are as follows:

(1) **M16A4 Rifle** (*Prices should be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as a separate evaluated option.)

Program Year 1 Quantity	3,249 ea	Unit Price \$	_____
-------------------------	----------	---------------	-------

Program Year 2 Quantity	11,328 ea	Unit Price \$	_____
-------------------------	-----------	---------------	-------

(2) **Carrying Handle Assy** (P/N: 12951001)

Program Year 1 Quantity	9,746 ea	Unit Price \$	_____
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Program Year 2 Quantity	22,656 ea	Unit Price \$	_____
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DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): <div style="text-align: right; font-size: small;">(attach Continuation Sheet(s) SF-LLL-A if necessary)</div>		
b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <div style="text-align: right; font-size: small;">(attach Continuation Sheet(s) SF-LLL-A if necessary)</div>		
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify: _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: <div style="text-align: right; font-size: small;">(attach Continuation Sheet(s) SF-LLL-A if necessary)</div>		
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. </div> <div style="width: 50%;"> Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____ </div> </div>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL

Attachment 01/9

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: _____

Page _____ of _____

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

INSTRUCTIONS TO THE BIDDER/OFFEROR
(AMCCOM FORM 71-R)

This form may be used to:

- a. request use of Government-owned property or
- b. provide data for evaluation of bids/proposals.

A computer printout equivalent may be used. When requesting use of Government-owned property, you may consolidate to a single request all items for which the unit acquisition cost of each is less than \$3000. When using the form to provide data for evaluation, each must be listed separately.

The title blocks and columns are to be completed by the bidder/offeror as follows:

DESCRIPTION OF ITEM - Furnish a brief description and commodity code of each Government-owned item assigned to the bidder/offeror and required for performance under this bid/proposal. (Commodity code block 1, DD Form 1419, DOD Industrial Plant Equipment Requisition.)

GOVERNMENT ID NUMBER - Indicate Government identification number for each item described in the first column. If "no" Government tag number has been assigned, indicate manufacturer's serial number of each item. (Identification number, block 29, DD Form 1419.)

ACQUISITION COST - Includes original acquisition cost, any transportation and installation cost which were borne by the Government, and any additional costs expended to enhance the condition of machine which were at Government expense.

YEAR OF MFR - Enter last two digits of year of manufacture.

NO OF MOS - Number of months bidder or offeror requires usage of the property.

PRO RATA SHARE - Enter pro rata share (fraction) for the performance of this contract if property is being utilized in the performance of other contracts for which use has also been authorized. Supplemental information must be submitted to support the proration.

LOCATION OF ITEM - Enter name of plant where item is located.

CONTRACT UNDER WHICH FACILITIES ARE ACCOUNTABLE - Enter complete contract number.

ENGINEERING CHANGE PROPOSAL - L8S3000 (TO BE MAILED WITH THE CD UPON RECEIPT
OF THE CONTRACTOR'S EXECUTION OF THE NON DISCLOSURE AGREEMENT.)

Attachment 021

ENGINEERING CHANGE PROPOSAL - L8S3001 (TO BE MAILED WITH THE CD UPON RECEIPT
OF THE CONTRACTOR'S EXECUTION OF THE NON-DISCLOSURE AGREEMENT.)

Attachment 022

EXECUTIVE SUMMARY

1. This procurement action is restricted to Colt's Manufacturing Company and FN Manufacturing Company.

2. The TACOM-ACALA is committed to the implementation of Acquisition Reform in its solicitations, to include the use of electronic commerce. It is our policy that electronic media will be used in the transfer of documents between interested offerors/contractors and this agency. **NOTICE: THIS SOLICITATION REQUIRES SUBMISSION OF YOUR PROPOSAL BY ELECTRONIC COMMERCE. SEE SECTION L NARRATIVE (ATTACHMENT 024) FOR FURTHER DETAILS.**

3. ACQUISITION METHODOLOGY:

a. The item to be procured is a M16A4 Rifle (5.56MM, magazine fed, gas operated) without the Carrying Handle Assy. The Government intends to award either a single year contract with evaluated option quantities or a two-year multiyear contract with evaluated option quantities. See FAR 52.217-2, Cancellation Under Multiyear Contracts, for further information concerning multiyears.

b. The basic single year quantity for M16A4 Rifles is 6,497 each.

c. The basic multiyear quantities for M16A4 Rifles are as follows:

Program Year One - 6,497 each

Program Year Two - 11,328 each

Total 17,825 each

d. Your proposal for the multiyear quantities shall be based on level unit prices. Multiyear contract procedures provide for the amortization of certain costs over the entire contract resulting in identical unit prices for the same items. The unit price for the M16A4 Rifle in the multiyear requirement shall be the same for all program years.

e. All prices (for both the basic quantities and the evaluated option quantities) will be submitted on Attachment 018. Prices for the M16A4 Rifle, NSN: 1005-01-383-2872, P/N: 12973001, shall be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as an option.

f. In order to be responsive, the offeror shall submit a

price for the multiyear portion and all options as well as the single year portion and all options. The Government shall determine which contract type to award based on which acquisition methodology is most advantageous to the Government.

g. The contract type for both methods is firm fixed price. Economic Price Adjustment (EPA) is not included.

h. In accordance with FAR 52.217-2, Cancellation of Items, cancellation charges shall not exceed 1.75% of the total base contract price for the second program year. Total cancellation charges shall not exceed \$235,623 for this contract.

i. When submitting your proposal in response to this solicitation, large businesses are required to submit a Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan in accordance with FAR 52.219-9.

SECTION A NARRATIVE

ADDITIONAL TERMS AND CONDITIONS OF THE SOLICITATION

1. Facsimile bids, offers, modifications, or withdrawals will not be considered.
2. In order to be eligible for an award, the offeror must have signed and agreed to comply with the terms contained in the nondisclosure agreement.
3. Please note that the symbol for this office has been changed from AMSTA-AC-PCR-A to **AMSTA-AC-PCR-C**.

SECTION C NARRATIVE

1. Phosphate coating procedures which have been approved on previous ACALA contracts shall be considered approved and need not be resubmitted.

SECTION D NARRATIVE

1. When the option for the Carrying Handle Assy, P/N: 12951011, is exercised, one Carrying Handle Assy will be packaged with one rifle in accordance with the Special Packaging Instruction 12973001 dated 29 Dec 97, Attachment 002. The Carrying Handle Assy will not be separately packaged.
2. One copy of TM 9-1005-319-10 will be provided by the Government for each rifle to be delivered. Manuals shall be packaged in accordance with Special Packaging Instruction 12973001 dated 29 Dec 97, Attachment 002. The manuals will be delivered to the contractor at least 30 days prior to the scheduled deliveries.

SECTION E NARRATIVE

1. There is a strong possibility that the evaluated option for the Carrying Handle Assy, P/N: 12951011, will be exercised at time of award. If this happens, the Carrying Handle Assy will be included as part of the First Article unless the offeror is eligible for a waiver.
2. Rifles used for the conduct of Endurance Testing are to be considered destructively tested. They are not deliverable as part of the contract quantity. The Government will take title to the endurance weapons. Disposition of endurance weapons will be provided at a later date.
3. The quantities of ammunition listed in Clause ES6043,

1 of 4

Attachment 024

Government Furnished Ammunition, contained in this document are for the single year or the first year of the multiyear. The quantities of ammunition will be increased when/if necessary.

4. The Government will not furnish slings or test support magazines. The contractor will be responsible for supplying the slings and all magazines.

SECTION I NARRATIVE

1. Progress Payments (FAR 52.232-16) is applicable to large business. Progress Payments - Alternate I (FAR 52.232-16) is applicable to small business.

2. The provisions of Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities, and Minority Institutions (DFARS 252.219-7005) contained in Section I of this document are subject to availability of funds.

3. In accordance with FAR 52.217-2, Cancellation of Items, cancellation charges shall not exceed 1.75% of the total base contract price for the second program year. Total cancellation charges shall not exceed \$235,623 for this contract.

SECTION L NARRATIVE

1. ELECTRONIC COMMERCE:

a. To expedite the implementation of electronic commerce, we intend to evaluate proposals that are submitted by electronic media only. Therefore, it is **MANDATORY** that your proposal for this solicitation be submitted using electronic media. All proposals which are submitted in a non-electronic format will be found unacceptable and will not be considered further for contract award. The information in Blocks 8 and 9 on Standard Form 33 (Solicitation, Offer, and Award) concerning the mailing address and the hand carried address shall be disregarded.

b. For purposes of this solicitation, proposals will only be accepted via electronic transmission by electronic mail addressed to TACOM-ACALA, ATTN: Ms. A. Tkatch, e-mail address: atkatch@ria-emh2.army.mil. **FACSIMILE PROPOSALS WILL NOT BE ACCEPTED.** Your proposal must be received not later than the closing date and time stated in the solicitation. Your submission must be complete and submitted using the format contained within this solicitation. At a minimum, your submission will contain one each of the following:

(1) The signed solicitation cover sheet.

(2) The pricing pages (Attachment 018).

(3) The filled out/completed Section K clauses from the solicitation and any other solicitation clauses which require you to fill information in and submit it. If you prefer, instead of submitting the full-text clause, you may submit the clause number, clause title, and the appropriate fills.

(4) Any pages where you take exception to the solicitation terms and conditions.

c. Your proposal must be e-mailed as stated above, by an official in your company that is authorized to bind you contractually to Government contracts. Additionally, the e-mail submission must: originate from your unique e-mail address; be capable of verification; and be under the sole control of the signer, such that one can presume consent from its use.

d. **NOTE:** Send your submission using any of the following formats:

(1) Text: Rich Text Format, Windows 95 Microsoft Word, Version 7 or lower, or WordPerfect 6.1 or lower.

(2) Spread Sheets: Lotus 123, Version 4 or lower, or Microsoft Excel, Version 7 or lower.

(3) Database Format: Microsoft Access, Version 2 or lower; Paradox, Version 3 or 4; FoxPro, Version 2.0 or 2.5; or dBase III or dBase IV.

2. Your proposal for the multiyear quantities shall be based on level unit prices. Multiyear contract procedures provide for the amortization of certain costs over the entire contract resulting in identical unit prices for the same items. The unit price for the M16A4 Rifle in the multiyear requirement shall be the same for all program years.

3. All prices (for both the basic quantities and the evaluated option quantities) will be submitted on Attachment 018. Prices for the M16A4 Rifle, NSN: 1005-01-383-2872, P/N: 12973001, shall be provided without the Carrying Handle Assy, P/N: 12951001. The Carrying Handle Assy is included as an option.

4. In order to be responsive, the offeror shall submit a price for the multiyear portion and all options as well as the single year portion and all options. The Government shall determine which contract type to award based on which acquisition

methodology is most advantageous to the Government

SECTION M NARRATIVE

1. A contract, if awarded, will be made to the acceptable, responsible offeror based on the lowest overall price and price related factors including evaluated options. This applies to both the single year and multiyear methods.

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (15 CFR 700)

GENERAL

As a defense contractor for the Department of the Army, you are required to follow the provisions of the Defense Priorities and Allocations System (DPAS) and the other applicable regulations and orders of the Department of Commerce (DOC) in obtaining products, services, and materials needed to fill this order. (Ref General Provisions, FAR 52.211-15.)

The rules relating to the status, placement, acceptance, and treatment of priority ratings and rated orders are contained in DPAS. There are two types of priority ratings: DO ratings and DX ratings. A priority rating consists of either of these rating symbols and one of program identification. For example, DO-A6 identifies the program as ammunition (A6) and gives the contract a DO rating. DX-A5 identifies the program as weapons (A5) and gives the contract a DX rating. The program identification symbol (A5, A6, etc.) does not affect the preferential status of the rating on the applicable contract.

Use of the priorities system is appropriate during the solicitation phase in aligning potential suppliers/subcontractors. It is, therefore, imperative that prospective bidders/offerors identify each request for quotations issued to suppliers as a defense order with the applicable priority rating that would be assigned.

SEQUENCE OF FILLING RATED ORDERS

Acceptance of a rated order requires scheduling of operations to fill each rated order by the required delivery or performance date, regardless of the sequence in which the orders were received. If this is not possible, precedence must be given as follows:

- a. DX rated orders take precedence over DO rated orders, and DO rated orders take precedence over unrated orders. All DX ratings have equal preferential status; all DO ratings have equal preferential status.
- b. A conflict between rated orders of equal priority status: precedence shall be given to the order which was received first.
- c. A conflict between rated orders of equal priority status received on the same day: precedence shall be given to the order which has the earliest required delivery or performance date.

MANDATORY USE OF RATINGS

It is mandatory that prime contractors receiving rated orders extend the rating to their subcontractors and suppliers for the materials necessary to complete the rated contract. The priority rating appearing in the contract shall be used when placing subcontracts and purchase orders for production materials, components and/or items (e.g., special jigs, dies, fixtures, and inspection gauges) required for performance on a rated contract. The contractor shall advise subcontractors (first, second, or subsequent tier) to extend the rating and program identification when placing subcontracts and purchase orders. A rated order must contain the following:

- a. The priority rating - which consists of the prefix DO or DX, followed by the program identification, A6, B9, C3, or C9, etc.
- b. A statement that reads in substance: This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CRF 700).
- c. The signature of an authorized official of the firm placing the order.
- d. The delivery date or dates required.

PRIORITIES ASSISTANCE

The priorities provided by DPAS may not always prove effective and compliance with the system by material suppliers may be lacking. In order to aid defense contractors in overcoming such production bottlenecks, DOC provides special assistance. When a defense contractor determines that its supplier's delivery promises will not permit the maintenance of its contract schedule, the contractor may then submit a Request for Special Priorities Assistance on Form BXA-999. Form BXA-999 should be filed through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the Form BXA-999 to AMSIO-IOI-L.

PRIORITY RATING FOR PRODUCTION EQUIPMENT

A priority rating for the purchase of contractor-owned production equipment in support of a rated contract may be authorized to either the prime contractor or its subcontractors. Rating authority requires submittal of a DD Form 691, Application for Production Equipment, through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the DD Form 691 to AMSIO-IOI-L.

INFORMATION

The contractor may request assistance in using the forms BXA-999, Request for Special Priorities Assistance and DD Form 691, Application for Rating for Production Equipment from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

Copies of a booklet, "Defense Priorities and Allocations System," and a complete list of the regulations, orders, and directions currently in effect, may be obtained from district offices of the U.S. Department of Commerce or from Publications Sales Branch, U.S. Department of Commerce, Washington, D.C. 20230. Copies of DPAS may also be obtained from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: M16A4 RIFLE, 5.56MM
TO CONTRACT/PR: M18M16A4

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14.	
	SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-EDT-R	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		
e-mail:ATKATCH@RIA-EMH2.ARMY.MIL		

1. A002	14.	
	SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-EDT-R	7. LT 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		
e-mail:ATKATCH@RIA-EMH2.ARMY.MIL		

PRON NO: M18M16A4

1. A003

14.

SEE ADDRESS CODE / /

2. REQUEST FOR WAIVER (RFW)

DISTRIBUTION / /

3.

ATTACHED / /

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-EDT 7. LT 8. - 9. **

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD
CONFIGURATION MANAGER. e-mail:ATKATCH@RIA-EMH2.ARMY.MIL

1. A004

14.

SEE ADDRESS CODE / /

2. NOTICE OF REVISION (NOR)

DISTRIBUTION / /

3.

ATTACHED / /

4. DI-CMAN-80642B

5. MIL-STD-973

6. AMSTA-AR-EDT-R 7. LT 8. - 9. **

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED
LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID
NOR WITH THE ECP. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED
BY THE DOD CONFIGURATION MANAGER. e-mail:ATKATCH@RIA-EMH2.ARMY.MIL

1. A005

14.

PROCUREMENT / /

2. TEST PROCEDURE/ PHOSPHATE COATING PRE-

CONTRACTING / /

3. PRODUCTION PROCEDURE

OFFICER / 1/

4. DI-NDTI-80603*

5. DOD-P-16232, PARA 3.1

6. AMSTA-AR-ESM 7. XX 8. A 9. N/A

10. ONE/R 11. N/A

15. TOTAL 0/ 1/ 0

12. 60 DAC 13. N/A

16. REMARKS

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION,
PRON NO:M18M16A4

PRON NO: M18M16A4

APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

1. A006	14. AMSTA-AC-NCD**	/ 1/
2. TRANSPORTATION DISCREPANCY REPORT		
3.		
4. DI-MGMT-80544A		
5. SOW,ACTBY INST, PARA 3A(1)		
6. AMSTA-AC-NCD	7. NO	8. 9. N/A
10. ASREQ	11. ASREQ	15. TOTAL 0/ 1/ 0
12. *	13.	
16. REMARKS		
*SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY.		
**E-MAIL: amsta-ac-ncd@ria-emh2.army.mil		

1. A007	14. AMSTA-AC-NCDC**	/ 1/
2. REPORT OF SHIPPING (ITEM) AND		
3. PACKAGING DISCREPANCY		
4. DI-MGMT-80503		
5. SOW,ACTBY INST, PARA 3A(2)		
6. AMSTA-AC-NCD	7. NO	8. 9. N/A
10. ASREQ	11. ASREQ	15. TOTAL 0/ 1/ 0
12. *	13.	
16. REMARKS		
*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY OF DISCREPANCY.		
**E-MAIL: amsta-ac-ncdc@ria-emh2.mil		

1. A008	14. AMSTA-IM-OET**	/ 1/
2. REQUEST FOR GOVERNMENT FURNISHED		
3. MATERIAL (GFM)		
4. DI-MGMT-80408A		
5. SOW,ACTBY INST, PARA 4		
6. AMSTA-AC-NCD	7. NO	8. 9.

4

PRON NO: M18M16A4

5. PARA 3,4,6,ACTBY INST

6. AMSTA-AC-NCD 7. NO 8. 9.

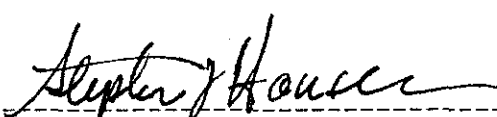
10. MTHLY 11. AS REQ 15. TOTAL 0/ 1/ 0

12. * 13.

16. REMARKS

*SUBMISSION REQUIRED MONTHLY ONLY WHEN MATERIAL IS ON HAND FOR MODIFICATION,
WARRANTY, AND/OR STORAGE.

**E-MAIL: amsta-ac-ncpd@ria-emh2.army.mil



APPROVED BY: STEPHEN HANSEN, SDMO, AMSTA-AR-EDT-R

DATE: 03/18/1998